For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



WCCO-TV

1141-416091

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

1141-53833 10/16/2012-10/22/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 593

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 593 10/16-22 **Product Desc:**

| Buy | Flight | | | | | | | | | | | | Total | | |
|------|--------------------|--------|-------------|---------|-----------------|----------------|--------------|--------|--------|-----|-------|-----|----------------|----------------|--|
| Line | _ | on | | | Buy Line Date | e | | MTWTF | | | | Our | Spots | Rate | |
| 1 | • | | | | 10/16/2012-10/ | | | WTF. | | | | 30 | 3 | 400.00 | |
| | | | | | | | | | | | | | | | |
| | Week Of | | | MTWTFS: | <u>S</u> | Spots Per Weel | | | Rate | | | | | | |
| | 10/15/2012-10/21/2 | 2012 | | WTF | | ; | 3 | | 400.00 | | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _ <u>D</u> ı | ur | Rate | | Debit | - | Credit | <u>Remarks</u> | |
| | 10/17/2012 | We | 06:54:28 AM | | AJK12104 | | 3 | 0 | 400.00 | | | | | | |
| | 10/18/2012 | Th | 06:27:43 AM | | AJK12104 | | 3 | 0 | 400.00 | | | | | | |
| | 10/19/2012 | Fr | 06:28:00 AM | | AJK12104 | | 3 | 80 | 400.00 | | | | To the same of | | |
| 2 | THIS MOR | SNING | | | 10/16/2012-10/ | 22/2012 | | M | | | | 30 | 1 | 425.00 | |
| | 11110 10101 | 111110 | | | 10/10/2012 10/ | 22/2012 | | IVI | | | | 30 | | 420.00 | |
| | Week Of | | | MTWTFS | S | Spots Per Weel | < | | Rate | | | | | | |
| | 10/22/2012-10/28/2 | 2012 | | M | | | _ | | 425.00 | S 1 | | | | | |
| | | _ | | | | | _ | = / | | | | M | - " | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | | _ <u>D</u> ı | 7000 | Rate | -31 | Debit | | Credit | Remarks | |
| | 10/22/2012 | Мо | 06:26:01 AM | | AJK12104 | | 3 | 0 | 425.00 | | | | | | |
| 3 | CBS THIS | MOR | NING | | 10/16/2012-10/ | 22/2012 | M | .TW.F. | | 9 | | 30 | 3 | 225.00 | |
| | | | | | | | - 1 | | | | | | | | |
| | Week Of | | | MTWTFS: | <u>s</u> | Spots Per Weel | 2 | | Rate | | | | | | |
| | 10/15/2012-10/21/2 | 2012 | | .TW.F | | | 3 | | 225.00 | | | | | | |
| | Air Date | Day | Air Time | M/G For | Material | 11 / | Di | ır | Rate | | Debit | | Credit | Remarks | |
| | 10/16/2012 | Tu | 08:40:15 AM | | AJK12103 | | 3 | 0 | 225.00 | | | | | | |
| | 10/17/2012 | We | 08:53:31 AM | | AJK12104 | | 3 | 0 | 225.00 | | | | | | |
| | 10/19/2012 | Fr | 07:29:01 AM | | AJK12104 | | 3 | 80 | 225.00 | | | | | | |
| 4 | CBS THIS | MOD | NINC | | 10/16/2012-10/ | 22/2012 | | M | | | | 30 | 1 | 250.00 | |
| 4 | CB3 IFIS | NOR | DVIIVO | | 10/10/2012-10/ | ZZ/ZU Z | | IVI | | | | 30 | 1 | 250.00 | |
| | Week Of | | | MTWTFS | S | Spots Per Weel | < | | Rate | | | | | | |
| | 10/22/2012-10/28/2 | 2012 | | M | | | | - | 250.00 | | | | | | |
| | | | A: ==: | | | | - | | | | | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | _ <u>Dı</u> | | Rate | | Debit | = | Credit | <u>Remarks</u> | |
| | 10/22/2012 | Мо | 08:59:01 AM | | AJK12104 | | 3 | 80 | 250.00 | | | | | | |
| | | | | | | | | | | | | | | | |

For:

With:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

1141-416091

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 10

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53833

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 593

6190 Grovedale Ct Ste 200

In Account ABAR HUTTON MEDIA(36802)

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Product Desc:

KLOBUCHAR FOR SENATE EST. 593 10/16-22

| Buy | Flight | | | | | | | | Total | | |
|-----------|------------------------------------|-------------------------|-----------|----------------------|-----------------------|------------------|-----------------------|-------|---------|----------------|--|
| Line | Description | | | Buy Line Date | es | МT | WTFSS | Dur | Spots | Rate | |
| 5 | JEFF PROBST | SHOW | | 10/16/2012-10 | /22/2012 | W | 'T | 30 | 2 | 350.00 | |
| <u>We</u> | ek Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | | WT | | . 2 | | 350.00 | | | | |
| ۸ir | Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | - | 09:17:31 AM | IVI/G FOI | AJK12104 | | <u> </u> | 350.00 | Debit | Credit | Remarks | |
| | | 09:34:37 AM | | AJK12104 | | 30 | 350.00 | | | | |
| | | | | | | | | | | | |
| 6 | JEFF PROBST | SHOW | | 10/16/2012-10 | /22/2012 | M | | 30 | 1 | 350.00 | |
| ۱۸/۵ | ek Of | | MTWTFS | 0 | _Spots Per Week | | Rate | | | | |
| | <u>ek OI</u> 22/2012-10/28/2012 | | M | <u>5</u> | <u>Spois Fei Week</u> | | 350.00 | | | | |
| 10/. | 22/2012 10/20/2012 | | 141 | | · | | 330.00 | | | | |
| | - | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | 22/2012 Mo | 09:23:32 AM | | AJK12104 | | 30 | 350.00 | | | | |
| 7 | PRICE IS RIGH | НT | | 10/16/2012-10 | /22/2012 | W | ALL V | 30 | 1 | 475.00 | |
| | | | | | | | | 1,620 | | | |
| | ek Of | | MTWTFS | <u>s</u> | Spots Per Week | N | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | | W | | 1 | | 475.00 | | | | |
| Air | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | 17/2012 We | 09:58:30 AM | | AJK12104 | 10 /0 | 30 | 475.00 | | | | |
| 8 | PRICE IS RIGH | JT | | 10/16/2012-10 | /22/2012 | M | | 30 | 1 | 475.00 | |
| | TRICE IS RIGI | 11 | | 10/10/2012-10 | 122/2012 | 101 | | 30 | · · | 473.00 | |
| We | ek Of | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 10/2 | 22/2012-10/28/2012 | | M | | 1 | | 475.00 | | | | |
| ۸:- | Data Da | Air Times | M/C For | Motorial | | Dur | Doto | Dobit | Cro-lit | Domorko | |
| | - | Air Time 09:58:30 AM | M/G For | Material AJK12104 | | <u>Dur</u> 30 | <u>Rate</u> 475.00 | Debit | Credit | <u>Remarks</u> | |
| 10/. | 22/2012 IVIO | 09.30.30 AM | | AJN 12 104 | | 30 | 473.00 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW

WCCO-TV

1141-416091

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 10

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53833

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 593

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KLOBUCHAR FOR SENATE EST. 593 10/16-22 **Product Desc:**

| Buy | Flight | | | | | | | | | Total | | |
|------|-----------------|------------|-------------|---------------------|-----------------|----------------|------------|--------|-------|-------------|----------------|---|
| Line | Descrip | otion | | | Buy Line Date | es | МT | WTFSS | Dur | Spots | Rate | |
| 9 | YOUNG | & THE | RESTLESS | | 10/16/2012-10 |)/22/2012 | . T W T F | | 30 | 4 | 450.00 | - |
| | Week Of | | | MTWTFSS Spots Per V | | Spots Per Week | Veek Rate | | | | | |
| | 10/15/2012-10/2 | 1/2012 | | .TWTF | _ | 4 | | 450.00 | | | | |
| | | _ | | | | | _ | | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/16/2012 | | 11:28:58 AM | | AJK12104 | | 30 | 450.00 | | | | |
| | 10/17/2012 | | 10:59:27 AM | | AJK12104 | | 30 | 450.00 | | | | |
| | 10/18/2012 | Th | 11:28:02 AM | | AJK12104 | | 30 | 450.00 | | The same of | | |
| | 10/19/2012 | Fr | 10:59:27 AM | | AJK12104 | | 30 | 450.00 | | | A. | |
| 10 | YOUNG | & THE | RESTLESS | | 10/16/2012-10 |)/22/2012 | М | | 30 | 1 | 450.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/2 | 8/2012 | | М | | 1 | | 450.00 | 1 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | _Dur | Rate | Debit | Credit | Remarks | |
| | 10/22/2012 | Мо | 11:25:53 AM | | AJK12104 | | 30 | 450.00 | | | | |
| 11 | NOON | NEWS | | | 10/16/2012-10 |)/22/2012 | .т. | TF | 30 | 3 | 550.00 | |
| | | | | | 100 | | | | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | 10000 | Rate | | | | |
| | 10/15/2012-10/2 | 1/2012 | | .T.TF | | 3 | | 550.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | _ | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/16/2012 | • | 11:59:57 AM | | AJK12104 | | 30 | 550.00 | | | | |
| | 10/18/2012 | Th | 12:12:55 PM | | AJK12104 | | 30 | 550.00 | | | | |
| | 10/19/2012 | | 12:24:56 PM | | AJK12104 | | 30 | 550.00 | | | | |
| | | | | | | | | | | | | |

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552

ATTN:Accounts Payable

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 4 of 10

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53833 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 593

Broadcast airtimes represented are reported to the nearest second.

KLOBUCHAR FOR SENATE EST. 593 10/16-22

Invoice Num: 1141-416091

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| ıy Fli | ght | | | | | | | | Total | |
|-----------------------|---------------------------|--------------------------------|------------|----------------------|------------------------|------------------|--------|--------|--|----------------------|
| ne De | scription | | | Buy Line Date | s | MTV | WTFSS | Dur | Spots | Rate |
| Week Of | | | MTWTFS | <u>s s</u> | Spots Per Week | _ | Rate | | | |
| 10/22/2012- | 10/28/2012 | | М | | 1 | | 675.00 | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 10/22/2012 | Мо | 12:27:27 PM | | AJK12104 | | 30 | 675.00 | | | |
| 13 TH | E BOLD & TI | HE BEAUTIFUL | | 10/16/2012-10 | /22/2012 | . T W | '.F | 30 | 3 | 400.00 |
| Week Of | | | MTWTFS | | Spots Per Week | | Rate | | The same of the sa | |
| 10/15/2012- | 10/21/2012 | | .TW.F | <u> </u> | <u>Spots Fer Week</u> | - | 400.00 | | | A. |
| | | A : T: | | NA-4-vi-l | | Desir | | Dakit | 0 | Damada |
| Air Date | = | <u>Air Time</u> 12:27:51 PM | M/G For | Material AJK12104 | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/16/2012 | | | | | | 30 | 400.00 | | The same of | |
| 10/17/2012 | | 12:59:27 PM | | AJK12104 | | 30 | 400.00 | | | |
| 10/19/2012 | Fr | 12:59:27 PM | | AJK12104 | - | 30 | 400.00 | | | |
| 14 TH | E BOLD & TI | HE BEAUTIFUL | | 10/16/2012-10/ | /22/2012 | М | | 30 | 2 | 400.00 |
| Week Of | | | MTWTFS | 9 | Spots Per Week | | Rate | | | |
| 10/22/2012- | 10/20/2012 | | M | <u> </u> | <u>Opots i ei week</u> | | 400.00 | | | |
| 10/22/2012 | 10/20/2012 | | IVI | | | | 400.00 | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/22/2012 | Мо | | | | 10 /2 | 30 | | | 400.00 | Preempted |
| 10/22/2012 | Мо | 03:11:13 PM | 10/22/2012 | AJK12104 | | 30 | 475.00 | 475.00 | | Makegood in DR. PHIL |
| 15 DR | . PHIL | | | 10/16/2012-10 | /22/2012 | W | . F | 30 | 2 | 400.00 |
| 10 | | | | 33 | | | _ | | | |
| | | | MTWTFS | <u> </u> | Spots Per Week | - | Rate | | | |
| Week Of | | | | | | | 400.00 | | | |
| | 10/21/2012 | | W.F | | 2 | | 100.00 | | | |
| Week Of | -10/21/2012 <u>Day</u> | <u>Air Time</u> | | <u>Material</u> | 2 | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| Week Of 10/15/2012 | <u>Day</u> | <u>Air Time</u> 03:48:13 PM | W.F | Material AJK12104 | 2 | <u>Dur</u> 30 | | Debit | Credit | <u>Remarks</u> |

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

1141-416091

Invoice Num:

Page 5 of 10

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53833

10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

/ 593

CPE:

6190 Grovedale Ct Ste 200

AMY KLOBUCHAR FOR US SENATE(166105)

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 593 10/16-22 **Product Desc:**

| Invoice Date: | 10/28/2012 | | |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle: | Broadcast EOM | PAY BY | 11/27/2012 |
| Billing Period: | 10/01/2012-10/28/2012 | PAIDI | Net 30 days |

| Buy | Flight | | | | | | | | | | Total | | |
|-------|--------------|------------|-------------|-----------|-----------------|----------------|------------|----------|-------|------------|---|----------------|--|
| ine | Descrip | ption | | | Buy Line Date | s | мт | WTFSS | | Dur | Spots | Rate | |
| 16 | ELLEN | DEGENE | ERES | | 10/16/2012-10/ | /22/2012 | . T \ | NTF | | 30 | 4 | 700.00 | |
| Wee | ek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | | Rate | | | | | |
| 10/1 | 5/2012-10/2 | 21/2012 | | . T W T F | | 4 | | 700.00 | | | | | |
| Air Γ | Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 6/2012 | Tu | 04:24:20 PM | | AJK12104 | | 30 | 700.00 | | | | <u></u> | |
| | 7/2012 | | 04:48:36 PM | | AJK12104 | | 30 | 700.00 | | | - | | |
| | 8/2012 | Th | 04:37:44 PM | | AJK12104 | | 30 | 700.00 | | | N. S. | | |
| 10/1 | 9/2012 | Fr | 04:38:16 PM | | AJK12104 | | 30 | 700.00 | | No. of Lot | | N. | |
| 17 | ELLEN | DEGENE | ERES | | 10/16/2012-10/ | /22/2012 | M . | | - | 30 | 1 | 750.00 | |
| | | | | | | | | | | M | | | |
| Wee | ek Of | | | MTWTFS | SS | Spots Per Week | | Rate | | | The same of | | |
| 10/2 | 22/2012-10/2 | 28/2012 | | М | | 1 | 1 | 750.00 | | M | | | |
| Air [| <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | _Dur | Rate | Debit | D- | Credit | <u>Remarks</u> | |
| 10/2 | 22/2012 | Мо | 04:54:19 PM | | AJK12104 | | 30 | 750.00 | | | | | |
| 18 | M-F 5P | M NEWS | | | 10/16/2012-10/ | /22/2012 | .т. | .F | | 30 | 2 | 1,650.00 | |
| | | | | | 1 11 | | | 0 | | | | | |
| Wee | ek Of | | | MTWTFS | <u>ss</u> | Spots Per Week | 1000 | Rate | | | | | |
| 10/1 | 5/2012-10/2 | 21/2012 | | .TF | | 2 | | 1,650.00 | | | | | |
| Air [| <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| 10/1 | 6/2012 | Tu | 05:11:22 PM | | AJK12104 | | 30 | 1,650.00 | | | | | |
| 10/1 | 9/2012 | Fr | 05:19:32 PM | | AJK12104 | | 30 | 1,650.00 | | | | | |
| 19 | M-F 6P | M NEWS | i | | 10/16/2012-10/ | /22/2012 | V | V | | 30 | 1 | 2,000.00 | |
| | | | | | | | | | | | | | |
| | ek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | | Rate | | | | | |
| 10/1 | 5/2012-10/2 | 21/2012 | | W | | 1 | | 2,000.00 | | | | | |
| Air [| <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks | |
| 10/1 | 7/2012 | We | 06:21:02 PM | | AJK12104 | | 30 | 2,000.00 | | | | | |

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802)

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



WCCO-TV

1141-416091

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num:

1141-53833 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 593

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552

Saint Paul, MN 55104-0145

ATTN:Accounts Payable

KLOBUCHAR FOR SENATE EST. 593 10/16-22 **Product Desc:**

| Buy | Flight | | | | | | | | | Total | |
|-----|------------------------------|------------|-----------------|------------|-----------------|-----------------|------------|----------|----------|----------|-------------------------------|
| ine | Descrip | tion | | | Buy Line Date | es | MTV | WTFSS | Dur | Spots | Rate |
| 20 | M-F 6PN | M NEWS | 3 | | 10/16/2012-10 | /22/2012 | М | | 30 | 1 | 2,200.00 |
| 1 | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate_ | | | |
| 1 | 10/22/2012-10/28 | 8/2012 | | М | | 1 | | 2,200.00 | | | |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks |
| | 10/22/2012 | Mo | 06:20:28 PM | <u> </u> | AJK12104 | | 30 | 2,200.00 | <u></u> | Orodit | romano |
| | | 05.50 | | | | 100 100 10 | | | | 2 | 0.000.00 |
| 21 | WHEEL | OF FO | RIUNE | | 10/16/2012-10 | /22/2012 | .T.T | l | 30 | 2 | 2,800.00 |
| ١ | Week Of | | | MTWTFS | S | _Spots Per Week | | Rate_ | | | A) |
| _ | 10/15/2012-10/2 [.] | 1/2012 | | .T.T | <u>~</u> | 2 | _ | 2,800.00 | | | |
| | | | | | | _ | | | | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/16/2012 | Tu | 06:28:46 PM | | AJK12104 | | 30 | 2,800.00 | | | |
| 1 | 10/18/2012 | Th | 06:37:10 PM | | AJK12104 | | 30 | 2,800.00 | | | |
| 22 | TWO BF | ROKE G | IRLS/MIKE & MO | OLLY | 10/16/2012-10 | /22/2012 | М | | 30 | 2 | 5,400.00 |
| , | | | | MTWT50 | | 0.1.0.11 | | | | | |
| _ | Week Of | 0/0040 | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| | 10/22/2012-10/28 | 8/2012 | | М | | | | 5,400.00 | | | |
| į | Air Date | Day | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 1 | 10/22/2012 | Мо | | W | | 10 /0 | 30 | | | 5,400.00 | Preempted |
| 1 | 10/22/2012 | Мо | 07:15:23 PM | 10/22/2012 | AJK12104 | | 30 | 5,900.00 | 5,900.00 | | Makegood in THE BIG BANG THEO |
| 23 | LATE N | EWS M | SUN | | 10/16/2012-10 | /22/2012 | . Т. Т | Γ.S. | 30 | 4 | 1,800.00 |
| | | | | | | | | | | | |
| _ | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | |
| 1 | 10/15/2012-10/2 | 1/2012 | | .T.T.S. | | 3 | | 1,800.00 | | | |
| , | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/16/2012 | Tu | 10:10:53 PM | | AJK12104 | | 30 | 1,800.00 | | | |
| _ | | | 40:04:40 DM | | AJK12104 | | 30 | 1,800.00 | | | |
| 1 | 10/18/2012 | Th | 10:24:49 PM | | AJK 12 104 | | | .,000.00 | | | |

For:

With:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



10/16/2012-10/22/2012

WCCO-TV

1141-416091

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 7 of 10

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53833

Contract Dates:

Customer Order:

Linked Order:

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552 ATTN:Accounts Payable

CPE: / 593

KLOBUCHAR FOR SENATE EST. 593 10/16-22 **Product Desc:**

| Broadcast EOM 10/01/2012-10/28/2012 | PAY BY | 11/27/2012 Net 30 days |
|--|--------|---------------------------|
| | | |

| | Flight | | | | | | | | | | otal | |
|------|----------------------------------|------------|--------------------------------|------------|----------------------|----------------|------------------|----------------|----------|--------|--------------|-------------------------------|
| .ine | Descrip | tion | | | Buy Line Dates | 3 | M T | WTFSS | D | Our Sp | ots | Rate |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Cr | <u>redit</u> | <u>Remarks</u> |
| | 10/20/2012 | Sa | 10:30:02 PM | 10/20/2012 | AJK12104 | | 30 | 2,200.00 | 2,200.00 | | | Makegood in LATE NEWS SAT |
| 24 | LATE N | EWS M- | SUN | | 10/16/2012-10/2 | 22/2012 | М. | | | 30 | 1 | 2,800.00 |
| | Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/28 | 3/2012 | | М | | 1 | | 2,800.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Cr | edit | Remarks |
| | 10/22/2012 | Мо | 10:23:38 PM | | AJK12104 | | 30 | 2,800.00 | | | | |
| 25 | WCCO 4 | NEWS | AT 10:30 | | 10/16/2012-10/2 | 22/2012 | | S | | 30 | 2 | 800.00 |
| | W 1 01 | | | MTWTFO | _ | 0 . 0 . W . I | | | | | | |
| | Week Of | | | MTWTFS | <u> </u> | Spots Per Week | | <u>Rate</u> | | | | |
| | 10/15/2012-10/21 | 1/2012 | | S | | 1 | 10 | 800.00 | | M | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | 100 | <u>Dur</u> | Rate | Debit | Cr | <u>edit</u> | <u>Remarks</u> |
| | 10/21/2012 | Su | | | | | 30 | | | 800 | 0.00 | Preempted |
| | 10/21/2012 | Su | 11:45:35 PM | 10/21/2012 | AJK12104 | | 30 | 900.00 | 900.00 | | | Makegood in 23:30:59-00:01:02 |
| 26 | LATE NI | GHT WI | TH DAVID LET | ΓERMAN | 10/16/2012-10/2 | 22/2012 | . T \ | V.F | | 30 | 3 | 500.00 |
| | | | | | | | Section 1 | | | | | |
| | Week Of | | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | |
| | | | | .TW.F | | 3 | | 500.00 | | | | |
| | 10/15/2012-10/21 | 1/2012 | | | 10 10 2 | | | | | | | |
| | 10/15/2012-10/21 <u>Air Date</u> | Day | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Cr | edit | Remarks |
| | | | <u>Air Time</u> 10:48:57 PM | M/G For | Material AJK12104 | | <u>Dur</u> 30 | Rate 500.00 | Debit | Cr | <u>edit</u> | <u>Remarks</u> |
| | Air Date | <u>Day</u> | · · | M/G For | A17 | | | <u> </u> | Debit | Cr | <u>redit</u> | <u>Remarks</u> |

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

1141-416091

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 10

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53833

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 593

In Account ABAR HUTTON MEDIA(36802) With:

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 593 10/16-22

| Buy | Flight | | | | | | | | | Total | |
|------|---|------------|--------------------------------|-------------------------|----------------------|------------------|--------------------|---|-------|---------------|----------------|
| Line | Descriptio | n | | | Buy Line Date | es | мти | VTFSS | Dur | Spots | Rate |
| 27 | LATE NIGI | HT WI | TH DAVID LET | TERMAN | 10/16/2012-10 | /22/2012 | М | | 30 | 1 | 625.00 |
| | Week Of 10/22/2012-10/28/2 | 012 | | <u>MTWTFS</u> | <u>}</u> | Spots Per Week | _ | <u>Rate</u> 625.00 | | | |
| | | | <u>Air Time</u> 10:47:56 PM | M/G For | Material AJK12104 | | <u>Dur</u> 30 | Rate 625.00 | Debit | Credit | <u>Remarks</u> |
| 28 | THE LATE | LATE | SHOW W/CRA | IG FERGUS | 10/16/2012-10 | /22/2012 | | = | 30 | 1 | 175.00 |
| | | <u>Day</u> | <u>Air Time</u> 12:12:57 AM | MTWTFSSF M/G For | Material AJK12104 | Spots Per Week | <u>Dur</u> 30 | Rate 175.00 <u>Rate</u> 175.00 | Debit | <u>Credit</u> | <u>Remarks</u> |
| 29 | THE LATE | LATE | SHOW W/CRA | IG FERGUS | 10/16/2012-10 | /22/2012 | М | | 30 | 1 | 150.00 |
| | | <u>Day</u> | <u>Air Time</u> 12:05:27 AM | MTWTFSS M M/G For | Material AJK12104 | Spots Per Week 1 | <u>Dur</u> 30 | Rate 150.00 Rate 150.00 | Debit | Credit | <u>Remarks</u> |
| 30 | LIFE TO T | НЕ М | AX PM | | 10/16/2012-10 | /22/2012 | | S. | 30 | 1 | 200.00 |
| | Week Of 10/15/2012-10/21/2 Air Date | <u>Day</u> | <u>Air Time</u> 11:26:11 PM | MTWTFS S | Material AJK12104 | Spots Per Week | _ <u>Dur</u> 30 | Rate 200.00 Rate 200.00 | Debit | Credit | <u>Remarks</u> |

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802)

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

1141-416091

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 10

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53833 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 593

6190 Grovedale Ct Ste 200

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KLOBUCHAR FOR SENATE EST. 593 10/16-22 **Product Desc:**

| Buy | Flight | | | | | | | | | Total | | |
|---------|------------------------|------------|--------------------------------|-----------|----------------------|-----------------|------------------|------------------|--------------|----------|----------------|--|
| Line | Descr | iption | | | Buy Line Date | s | мту | WTFSS | Dur | Spots | Rate | |
| 31 | STOR | M STORII | S | | 10/16/2012-10/ | 22/2012 | | . S . | 30 | 1 | 450.00 | |
| | Week Of | | | MTWTFSS | <u>S</u> | _Spots Per Week | _ | Rate_ | | | | |
| | 10/15/2012-10/ | 21/2012 | | S. | | . 1 | | 450.00 | | | | |
| | Air Date | Dov | <u>Air Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| | 10/20/2012 | - | 10:55:03 PM | W/G FOI | AJK12104 | | <u>Dur</u> 30 | 450.00 | <u>Debit</u> | Credit | Remarks | |
| | | | | | A31(12104 | | | 430.00 | | 1 | | |
| 32 | M-F 5 | PM NEWS | i | | 10/16/2012-10/ | 22/2012 | M | | 30 | 1 | 1,700.00 | |
| | | | | | | | | | | | N. | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | - | Rate | | | | |
| | 10/22/2012-10/ | 28/2012 | | М | | 1 | | 1,700.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/22/2012 | Мо | 05:19:17 PM | | AJK12104 | | 30 | 1,700.00 | | | | |
| 33 | WHEE | L OF FOR | RTUNE | | 10/16/2012-10/ | /22/2012 | M | | 30 | 1 | 3,100.00 | |
| | ****** | | | | 10/10/2012 10/ | 22/2012 | | | - 00 | • | 0,100.00 | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | \ \ \ | Rate_ | | | | |
| | 10/22/2012-10/ | 28/2012 | | M | TO TO | 1 | | 3,100.00 | | | | |
| | A:- D-4- | D | A :- T: | M/O F | Matarial | | | Data | Dakis | مائد | Demonto | |
| | Air Date 10/22/2012 | - | <u>Air Time</u> 06:36:50 PM | M/G For | Material AJK12104 | | <u>Dur</u> 30 | Rate 3,100.00 | Debit | Credit | <u>Remarks</u> | |
| | 10/22/2012 | IVIO | 06.36.30 PW | | AJK 12104 | N N | 30 | 3,100.00 | | | | |
| 34 | DR. PI | HIL | | | 10/16/2012-10/ | 22/2012 | M | | 30 | 11 | 475.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS5 | <u>3</u> | Spots Per Week | - | Rate | | | | |
| | 10/22/2012-10/ | 28/2012 | | M | | 1 | | 475.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/22/2012 | Мо | 03:47:04 PM | | AJK12104 | | 30 | 475.00 | | | | |
| | Т | otal Spots | S | Gross Am | t | Commis | sion Amt | Net Amt | Debit | Credit | Reconciliation | |
| ir Time | Totals | 56 | | 52,025.00 | | | 7,803.75 | 44,221.25 | 9,475.00 | 8,400.00 | 1,075.00 | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

In Account ABAR HUTTON MEDIA(36802)

With: 6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 10 of 10

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 1141-53833

Contract Num: 10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 593

Product Desc: KLOBUCHAR FOR SENATE EST. 593 10/16-22

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416091

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

| Gross Billing | 52,025.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 7,803.75 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 44,221.25 |

Warranty - We warrant the above broadcasts were made according to the official station log.